

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MAY 2011

Vendor Name	Description	Amount Paid
3m Co	Maint. & Repairs	14,824.00
3m Co	Supplies and Materials	1,228.36
3m Co	Inventory	30,861.60
A. C. Legg Inc	Supplies and Materials	7,831.25
A-1 Service	Supplies and Materials	130.55
Accu Sew Inc	Supplies and Materials	656.79
Action Security Systems Inc	Maint. & Repairs	80.00
Add-Vantage Casters & Materials Handling	Maint. & Repairs	4,289.50
Adecco Employment Services	Prof Services Third Party	1,742.09
Allied Waste Services #840	Utilities and Fuel	2,501.91
Allison Signs & Marketing	Inventory	44,288.00
Ambrose Printing Co	Inventory	87,000.00
American Paper & Twine Co	Supplies and Materials	7,958.33
American Paper & Twine Co	Inventory	7,375.49
Americourt Hotel	Travel	185.85
Amerigas-Crossville	Utilities and Fuel	1,720.95
Ameripride Linen & Apparel Services	Supplies and Materials	2,455.25
Aramark Uniform Services Inc	Maint. & Repairs	86.40
Arthur C Bauer	Travel	146.00
Arthur C Bauer	Prof Services Third Party	1,375.00
At & T	Communications	8.40
Athens Paper	Supplies and Materials	4,835.65
Athens Paper	Inventory	5,998.24
Averitt Express Inc	Communications	107.58
Bargain Equipment	Supplies and Materials	632.83
Bledsoe Telephone Cooperative Inc	Communications	330.21
Bobcat Of Knoxville	Supplies and Materials	20.98
Bobcat Of Knoxville	Motor Vehicle Operation	113.67
Bodek and Rhodes	Inventory	2,480.24
Brauer Material Hndlg Sys Inc	Communications	28.84
Brauer Material Hndlg Sys Inc	Maint. & Repairs	23.92
Brauer Material Hndlg Sys Inc	Motor Vehicle Operation	1,877.72
Brother International Corp	Supplies and Materials	94.36
C L Smith Co	Inventory	453.30
C. C. Dickson Co	Supplies and Materials	603.22
Carolina Emblem Company Inc	Inventory	1,735.45
Carolyn S Woodson	Prof Services Third Party	1,168.40
CenturyLink	Communications	48.45
Chans Frame & Body Shop LLC	Motor Vehicle Operation	45.00
Charm Sciences Inc	Supplies and Materials	763.00
Chestnut Ridge Foam Inc	Inventory	16,200.00
Cms Uniforms & Equipment Inc	Inventory	26,405.75
Cole Parmer Instrument Co	Supplies and Materials	369.97
Coles Do It Best Bldg Center	Supplies and Materials	174.79
Comfort Inn - Oak Ridge	Travel	535.49
Comfort Suites	Travel	1,043.70
Contractor Supply	Supplies and Materials	272.10
Corrections Corporation Of America	Utilities and Fuel	2,716.66
Cotswold Industries Inc	Inventory	65,053.40
Country Hearth Inn	Communications	68.00
Coyne Textile Services	Supplies and Materials	26.00
Crossville Metal Fabricators, Llc	Supplies and Materials	97.50

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MAY 2011

Vendor Name	Description	Amount Paid
Crown Packaging Corp	Supplies and Materials	908.60
Cryovac Inc	Supplies and Materials	9,697.60
Cumberland Auto Parts Inc	Supplies and Materials	189.67
Cumberland Auto Parts Inc	Motor Vehicle Operation	175.78
Cumberland Farmers Coop	Supplies and Materials	65,696.15
Dairy Partners	Supplies and Materials	7,046.25
David J McClaskey	Prof Services Third Party	2,424.44
David J McClaskey	Supplies and Materials	83.43
Days Inn	Travel	73.45
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	1,332.60
Dennis Paper Company	Inventory	6,745.76
Don Allison Equipment Inc	Supplies and Materials	151.80
Don Sweat	Supplies and Materials	1,445.00
Door Tech of Nashville Inc	Maint. & Repairs	440.00
Dunlap Sales	Supplies and Materials	84.92
Dunlap Stone Inc	Supplies and Materials	995.22
Dyna Pak Corp	Communications	52.00
Dyna Pak Corp	Inventory	82,835.68
EconoLodge	Travel	200.00
Eds Supply Co Inc	Maint. & Repairs	112.32
Eds Supply Co Inc	Supplies and Materials	187.50
Elopak Canada Inc	Inventory	10,829.39
Envelope Product Group LLC	Inventory	46,455.90
Estes Express Lines	Communications	16,245.53
Evergreen Packaging Inc	Supplies and Materials	998.08
Exacta Precision Products	Supplies and Materials	44.32
Farmtek	Supplies and Materials	302.96
Fedex	Communications	159.88
Fedex	Supplies and Materials	17.91
FedEx Office and Print Services Inc	Printing and Duplicating	35.75
FedEx Office and Print Services Inc	Supplies and Materials	11.95
Feltons Clutch Service Inc	Motor Vehicle Operation	322.09
Flav-O-Rich, Llc	Inventory	59,173.35
Fuelman	Motor Vehicle Operation	7,171.32
Fujifilm Graphic Systems Usa	Supplies and Materials	224.76
Galey & Lord Industries Inc	Inventory	29,882.64
Galls	Supplies and Materials	1,786.68
Gemini Bakery Equipment Co	Maint. & Repairs	1,161.88
Gempler's	Communications	104.25
Gempler's	Supplies and Materials	1,871.50
General Mills Inc	Supplies and Materials	35,754.40
General Mills Inc	Inventory	17,606.85
Georgia Correctional Ind	Inventory	27,004.17
Gerald Schwartz, Inc	Supplies and Materials	135.94
Gerber Technology Inc	Maint. & Repairs	285.00
Gerber Technology Inc	Supplies and Materials	808.90
Global Food Industries Inc	Supplies and Materials	26,784.00
Goldner Associates, Inc	Prof Services Third Party	3,650.00
Grainger	Maint. & Repairs	2,468.15
Grainger	Supplies and Materials	5,777.97
Graphics Equipment Supply Inc	Supplies and Materials	1,325.19
Graybar Electric Company Inc	Maint. & Repairs	269.04

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MAY 2011

Vendor Name	Description	Amount Paid
Greene Military	Inventory	1,430.00
Gt Distributors Of Ga, Inc	Inventory	16.33
Hale Construction Inc	Maint. & Repairs	20,400.00
Hantover Inc	Supplies and Materials	587.73
Helena Chemical Company	Supplies and Materials	20,483.82
Henderson Sewing Machine Co	Supplies and Materials	1,227.47
Herculite Products Inc	Inventory	5,437.32
Highland Telephone Cooperative Inc	Communications	78.50
Holiday Inn	Travel	336.00
Holiday Inn Express Hotel & Suites	Travel	770.00
Hubert Company	Supplies and Materials	1,359.75
Image Connection	Inventory	147.50
Independent Graphics Svcs Llc	Supplies and Materials	985.29
Indiana Chair Frame Co	Inventory	631.59
Industrial Microbiological Laboratories	Supplies and Materials	110.00
Institutional Wholesale Co Inc	Supplies and Materials	125,260.39
International Office Products Inc	Printing and Duplicating	2,029.99
International Office Products Inc	Supplies and Materials	4,891.84
International Office Products Inc	Inventory	822.89
Isdn-Net Inc	Inventory	439.00
James Edward Furniture	Inventory	15,969.12
JMH Food Group LLC	Supplies and Materials	12,753.00
JMH Food Group LLC	Inventory	56,942.70
Jms Russel Metals Corp	Supplies and Materials	630.00
Jms Russel Metals Corp	Inventory	16,420.92
Key Equipment Finance	Rentals and Insurance	2,288.18
Kone Inc	Maint. & Repairs	101.00
Krueger International Inc	Inventory	35,878.49
Lab Safety	Supplies and Materials	819.57
Lab Safety	Inventory	520.00
Lab Safety Supply	Supplies and Materials	49.00
Laquinta Inn	Travel	82.00
Lathem Time Company	Communications	23.01
Lathem Time Company	Supplies and Materials	925.00
Lauderdale County Water System	Utilities and Fuel	26.80
Light Bulb Depot 7, Llc	Maint. & Repairs	127.20
Lintrak Inc	Rentals and Insurance	100.00
Loftis Steel & Aluminum	Maint. & Repairs	1,596.00
M & B Products Inc	Inventory	42,436.10
Maynard Fixturcraft Inc	Maint. & Repairs	3,001.92
Mcmaster Carr Supply Co	Communications	77.49
Mcmaster Carr Supply Co	Supplies and Materials	870.65
Mcmaster Carr Supply Co	Inventory	285.20
Mcvantage Packaging, Llc	Supplies and Materials	700.00
Mercury Supply Co Inc	Inventory	185.25
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,787.16
Middle Tennessee Natural Gas	Utilities and Fuel	362.00
Mill Direct Textiles Llc	Communications	144.00
Mill Direct Textiles Llc	Inventory	886.53
Millennium Maxwell House Hotel	Travel	318.00
Morgan/Scott Farmers	Supplies and Materials	1,112.00
Motor Parts & Batteries	Supplies and Materials	139.41

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MAY 2011

Vendor Name	Description	Amount Paid
Motor Parts & Bearing Co.	Supplies and Materials	47.97
Mountain Farm International, Inc	Communications	348.00
Mountain Farm International, Inc	Supplies and Materials	2,616.55
Mountain Farm International, Inc	Motor Vehicle Operation	1,056.46
Msc Industrial Supply Co	Supplies and Materials	769.97
Nasco	Supplies and Materials	294.72
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Recycling Corp	Utilities and Fuel	900.00
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	702.87
Nazdar Southeast	Supplies and Materials	3,790.72
NES	Utilities and Fuel	4,834.31
Nexair Llc	Rentals and Insurance	720.76
Nichols Aluminum	Inventory	64,467.00
Northwest Woolen Mills	Inventory	16,045.68
Océ Imagistics Inc	Printing and Duplicating	4,587.90
Old Hickory Inn	Travel	231.00
Omnova Solutions Inc	Communications	102.00
Omnova Solutions Inc	Inventory	888.00
Open Plan Systems	Supplies and Materials	940.16
Open Plan Systems	Inventory	115.66
Piedmont Natural Gas	Utilities and Fuel	137.74
Plateau Office Supplies Inc	Supplies and Materials	1,235.41
Portionpac	Inventory	21,736.40
Presstek Inc	Supplies and Materials	841.06
Pro Chem Inc	Maint. & Repairs	688.70
PSW	Supplies and Materials	319.80
QE²	Maint. & Repairs	2,500.00
Quality Inn	Travel	140.00
Quality Service Inc	Motor Vehicle Operation	204.78
Quill Corporation	Supplies and Materials	49.98
QVS Inc	Communications	173.46
QVS Inc	Supplies and Materials	7,176.84
R & L Carriers	Communications	46,918.89
Ralphs Auto Parts	Supplies and Materials	186.61
Ralphs Auto Parts	Motor Vehicle Operation	838.17
Raytex Fabrics Incorporated	Inventory	50,273.02
Rex Bowling	Prof Services Third Party	1,357.98
Ripley Gas & Water Dept	Utilities and Fuel	635.09
Ripley Parts & Tire Service	Motor Vehicle Operation	144.50
Rodem Inc	Communications	18.44
Rodem Inc	Supplies and Materials	165.63
Rogers Petroleum Inc	Motor Vehicle Operation	2,788.95
Russell E Justice	Prof Services Third Party	1,631.20
Ryder Transportation	Rentals and Insurance	5,173.87
S & W Pallet Co.	Supplies and Materials	977.00
Self Service Mini Storage	Rentals and Insurance	11,142.77
Sells Building Supply & Shopping Ctr	Communications	0.02
Sells Building Supply & Shopping Ctr	Supplies and Materials	8,381.42
Sensitech Inc	Supplies and Materials	116.28
Shadden Tire Co Inc	Motor Vehicle Operation	8,941.70
Sherian Schachle	Prof Services Third Party	3,594.00
Sherwin Williams	Communications	8.76

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MAY 2011

Vendor Name	Description	Amount Paid
Sherwin Williams	Maint. & Repairs	106.50
Sherwin Williams	Supplies and Materials	243.60
Sherwin Williams	Inventory	2,884.00
Shoe Corporation Of Birmingham	Inventory	18,000.50
Southern Embroidery Warehouse	Communications	35.34
Southern Embroidery Warehouse	Supplies and Materials	250.10
Southwest TN Electric Co-op	Utilities and Fuel	2,147.43
Springhill Suites By Marriott	Travel	1,980.00
Steve Harvey Enterprises Inc	Supplies and Materials	42,486.50
SurveyMonkey.com LLC	Prof Services Third Party	200.00
Swift Industrial Power Inc	Maint. & Repairs	269.00
Sysco Nashville LLC	Supplies and Materials	68,779.25
Tak Sales Co Inc	Communications	84.72
Tak Sales Co Inc	Supplies and Materials	1,100.00
Tape-Craft Corporation	Communications	18.00
Tape-Craft Corporation	Supplies and Materials	568.94
Tds Telecom	Communications	155.71
Tennessee Press Service Inc	Prof Services Third Party	780.00
Tennessee Recreation & Parks Association	Rentals and Insurance	595.00
Tennessee Sewing Machine Attachment Co.,	Communications	17.54
Tennessee Sewing Machine Attachment Co.,	Supplies and Materials	464.00
Tennessee Sheriff's Association	Rentals and Insurance	600.00
Tennessee Tractor Llc	Motor Vehicle Operation	1,438.08
The Brulin Corp	Inventory	9,455.50
The Restex Company Inc	Inventory	86,746.35
The Steritech Group Inc	Maint. & Repairs	593.00
Thermo King Of Knoxville Inc	Communications	17.70
Thermo King Of Knoxville Inc	Motor Vehicle Operation	158.29
Tipton Farmers Cooperative	Supplies and Materials	2,616.00
TN Center for Performance Excellence	Prof Services Third Party	2,500.00
Tn Dept Of Agriculture	Prof Services Third Party	52.00
Tommy Marshall	Prof Services Third Party	4,895.08
Tri-County John Deere	Communications	85.20
Tri-County John Deere	Supplies and Materials	6,208.49
Tri-County John Deere	Motor Vehicle Operation	204.11
Turner Dairies	Inventory	78,229.94
Uline Inc	Communications	138.05
Uline Inc	Supplies and Materials	1,262.87
United Parcel Service	Communications	12,326.24
University Of Tennessee	Prof Services Third Party	3,978.49
USDA-Food Safety & Inspection Svc	Supplies and Materials	117.86
UT Extension	Prof Services Third Party	588.00
Valley Farmers Cooperative	Supplies and Materials	9.99
Valley Packaging Corp	Supplies and Materials	14,821.93
Volunteer Express Inc	Communications	5,653.83
Volunteer Thread Co	Supplies and Materials	525.28
Volunteer Welding Sup Inc	Rentals and Insurance	24.95
VWR International	Inventory	86.09
W.L. Halsey Grocery Co., Inc	Supplies and Materials	11,283.65
Walden Security	Maint. & Repairs	13,729.63
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	657.22
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	60,664.00

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MAY 2011

Vendor Name	Description	Amount Paid
Waste Management, Inc	Utilities and Fuel	179.08
Weber & Sons Button Company, Inc.	Supplies and Materials	432.00
Weber Marking Systems Inc	Communications	118.27
Weber Marking Systems Inc	Supplies and Materials	6,645.91
Weber Scientific	Communications	40.51
Weber Scientific	Supplies and Materials	825.00
West Payment Center	Prof Services Third Party	110.00
Willie German Equipment Co Inc	Supplies and Materials	958.81
Wilson Tool International	Communications	24.31
Wilson Tool International	Supplies and Materials	1,616.75
Winzer Corp	Communications	22.00
Winzer Corp	Supplies and Materials	781.28
Wood Personnel Services	Prof Services Third Party	1,818.32
Workforce Essentials Inc	Prof Services Third Party	297.00
Xtra Lease	Rentals and Insurance	9,209.00
Xtra Lease	Motor Vehicle Operation	3,091.95
Ykk Usa Incorporated	Communications	0.12
Ykk Usa Incorporated	Inventory	1,947.06